From:
 R6HarveyFSC

 To:
 R6HarveyInfo

Subject: FW: M6H1 – Harvey Response - New PR route

Date: Wednesday, September 6, 2017 4:24:20 PM

From: Nicholls, Jacob

Sent: Wednesday, September 6, 2017 4:24:17 PM (UTC-06:00) Central Time (US & Canada)

To: Talton, Anthony; LaBombard, Will; Smith, Monica

Cc: Flemming, Tongee; R6HarveyFSC

Subject: RE: M6H1 – Harvey Response - New PR route

After our discussion, I talked about it with the group, and it was decided that the EAS review function was not a function that can be served by the FSC.

EAS access, while I do have it and have functioning knowledge of it, is not a requirement of the position, and people that fill in behind me may not have the ability to review these PR's in EAS.

I see where we want a review role before it goes to Tony for approval, but the reviewing of the accounting information and dollar amount/availability are included in the function of the Funds Certifying Official in the REOC(which is currently Lisa Ruhl). Monica should be sending that information up to everyone, if she has not already.

## Jacob B. Nicholls, CGFM

Superfund Division U.S. EPA, Region 7 11201 Renner Boulevard Lenexa, KS 66219 Phone: 913-551-7393

From: Talton, Anthony

**Sent:** Wednesday, September 06, 2017 4:15 PM **To:** LaBombard, Will <LaBombard.Will@epa.gov>

Cc: Flemming, Tongee <flemming.tongee@epa.gov>; Nicholls, Jacob <NICHOLLS.JACOB@EPA.GOV>

Subject: RE: M6H1 – Harvey Response - New PR route

I'm checking, still no PR? Jacob, access for review? THANKS!

Tony Talton, Chief Revitalization and Resources Branch Environmental Protection Agency, Region 6 1445 Ross Ave. Dallas, Texas 75202 Phone: (214) 665, 7705

Phone: (214) 665-7205 Cell: (972) 415-6173

From: LaBombard, Will

Sent: Wednesday, September 06, 2017 3:36 PM

To: Talton, Anthony < Talton. Anthony@epa.gov >

Cc: Flemming, Tongee < flemming.tongee@epa.gov >

Subject: RE: M6H1 – Harvey Response - New PR route

I cancelled the route and used the new route. It's in Jake's box.

Route Role	То	In Date/Time	Out Date/Time	Comments	Status		Amendme
FCO	Lisa Ruhl			The route	was (more)	Cancelled Route	BASE
(None)	Will LaBombard					Cancelled Route	BASE
(None)	Chris Petersen			The route was (more)		Cancelled Route	BASE
(None)	Anthony Talton	09/06/2017 01:47 PM		The route was (more)		Cancelled Route	BASE
(None)	Will LaBombard		09/06/2017 01:47 PM		7/	Originator	BASE
FCO .	Lisa Ruhl				Ready to send for Review		BASE
(None)	Will LaBombard				Ready to send Courtesy		BASE
					Сору		
(None)	Monica Smith				Ready to send Courtesy Copy		BASE
	Chris Petersen				Ready to send Courtesy Copy		BASE
(None)	Anthony				Ready to send for Review		BASE
	Talton				Sent for Review		BASE
(None) (None)		09/06/2017 04:18 PM					

Will LaBombard 214-665-7199

From: Talton, Anthony

**Sent:** Wednesday, September 6, 2017 3:26 PM **To:** LaBombard, Will < LaBombard.Will@epa.gov > **Cc:** Flemming, Tongee < flemming.tongee@epa.gov > **Subject:** RE: M6H1 – Harvey Response - New PR route

Will,

The PR is not listed anymore?

Tony Talton, Chief Revitalization and Resources Branch Environmental Protection Agency, Region 6 1445 Ross Ave. Dallas, Texas 75202 Phone: (214) 665-7205

Phone: (214) 665-7205 Cell: (972) 415-6173

From: LaBombard, Will

Sent: Wednesday, September 06, 2017 3:14 PM

To: Thompson, Henry < Thompson. Henry@epa.gov >; Johnson, William G2 (Billy) < Johnson. William G2@epa.gov >

**Cc:** Pearson, Kellon < <u>Pearson.Kellon@epa.gov</u>>; Flemming, Tongee < <u>flemming.tongee@epa.gov</u>>; Talton, Anthony

<<u>Talton.Anthony@epa.gov</u>>; R6HarveyFSC <<u>R6HarveyFSC@epa.gov</u>>; Petersen, Chris <<u>petersen.chris@epa.gov</u>>; Smith, Monica

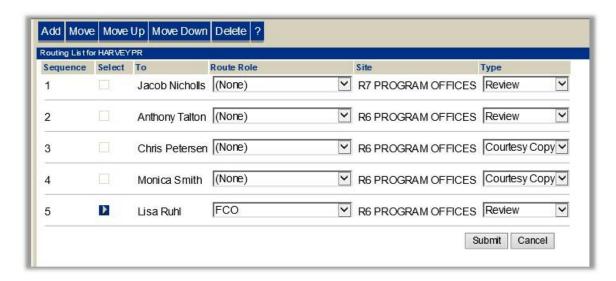
<<u>R6HarveyInfo@epa.gov</u>>

**Subject:** M6H1 – Harvey Response - New PR route

Hey guys,

Until further notice, below is the new routing that the folks on 8 agreed to for all Harvey PRs, but with the caveat that the first and last reviewers (Jake and Lisa) may change every couple of weeks. Regardless, the first person will always be the response Financial Section Chief, and the last person will always be the response FCO. You can also add yourself between Tony and Lisa is you want a Cc in your inbox.

As a side note, you have to clear the "R6 Program Offices" field to find Jake.



Will LaBombard
Project Officer
U.S. EPA Region 6 (6SF-VC)
214-665-7199
214-665-6660 Fax
972-514-7799 AWL – Th/F
labombard.will@epa.gov



Das werk lobt den meister. (The work proves the craftsman.) -German Proverb